

Work Order ID 66677

Wednesday, February 23, 2011 3:26:40 PM



Page 1

Item ID: D3200-3

Accept



Setup Start

Revision ID:

Item Name: Door Wedge

Stop



Start Date: 3/2/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan: H

Date: 11-02-23

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3200

Rev A

100

0.00



BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut blank: 1.000 X 1.970"

SL 11/03/21

110

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine D3200-3 as per Folio FA337 and Dwg D3200-2-Debur

SL 11/03/23

20

120

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

SL 11/03/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66677

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Page 2

Item ID: D3200-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Wedge

Start Date: 3/2/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

✓ 11/3/28

Quality Control

20

140

Identify as per dwg & Stock Location: 40

0.00



Packaging

Memo

0.00

Packaging

counter

11/3/30 SP/2022

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/31 JF

MF

11-03-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, February 23, 2011 3:26:46 PM

Page 1

Work Order ID: 66677

Parent Item: D3200-3

Parent Item Name: Door Wedge



Start Date: 3/2/2011

Required Date: 3/4/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A Removed from 9 Digit 06-01-25 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MUHMWB10

Purchased

No

100

sf

368.1000

0.015

0.315789



UHMW 1" Black



22 11/03/22

Location

Loc Qty

Loc Code

MAT

368.1

115955

38.8

116554

108.3

116796

18

116797

203

.4

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

SHOP COPY

RETURN TO
ENGINEERING

UNCO

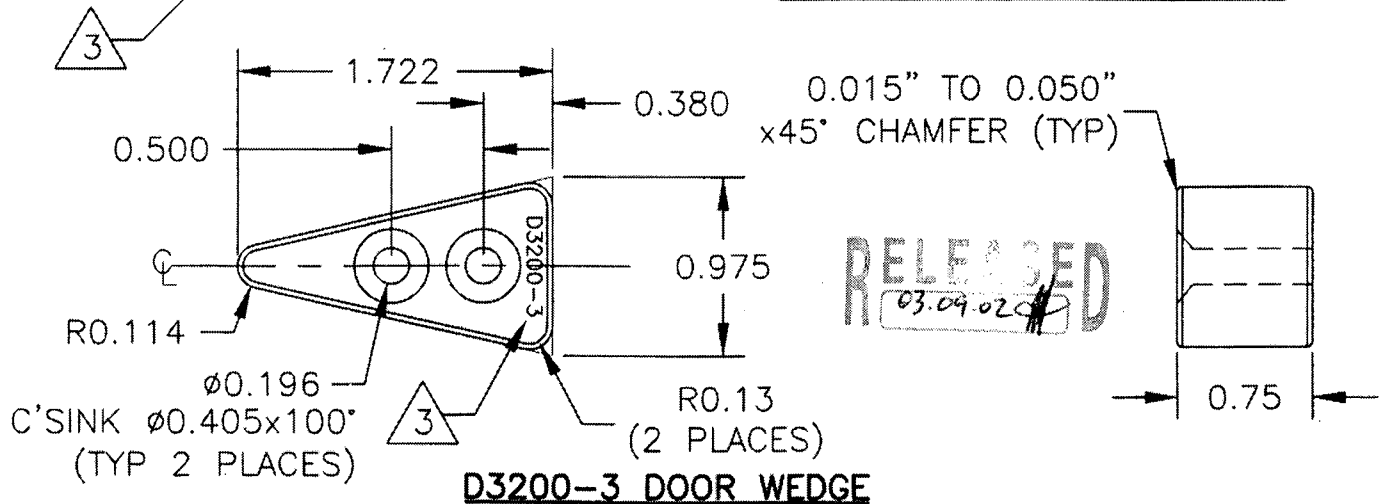
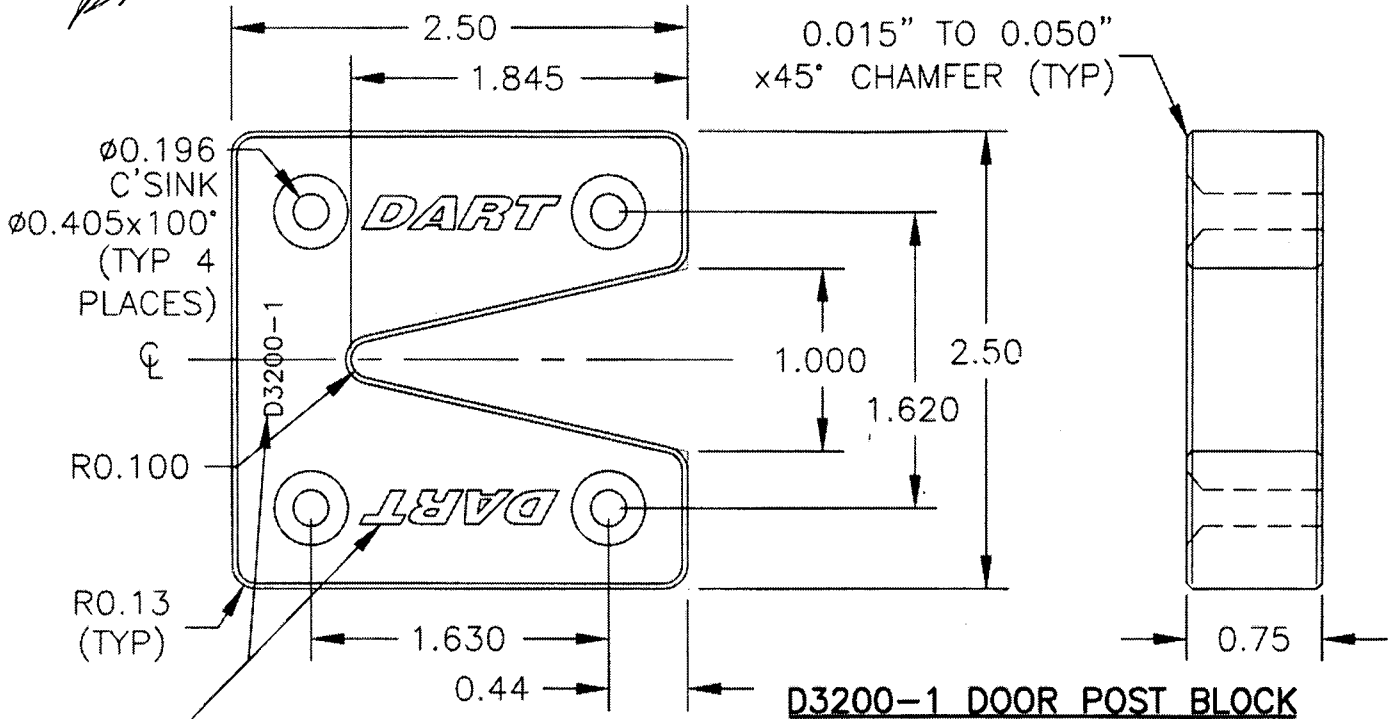
SUBJ

WITHOUT NOTICE
WORK ORDER

NO. 66677



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3200	REV. A SHEET 1 OF 1
DATE 03.08.06	TITLE DOOR WEDGE		SCALE 1:1
A	03.08.06	NEW ISSUE	



D3200-1/-3

- 1) MATERIAL: UHMW BLACK PER SPEC CONTROL DRAWING D2689
- 2) PARTS ARE SYMMETRIC ABOUT CENTERLINE
- 3) ENGRAVE DART LOGO AND P/N IN AREAS SHOWN
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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